FNAL Requisition Report

Prepared By

WRIGHT, SONYA

Fermilab Business Serv

GREEN, JOHNNY

Approval Status Awaiting
APPROVED COMPLETE

Description of Entire Requisition

SERVICE - D014294 for D0: L1 cal Trig paddle card

Note to Approver

Requisition No.

178521

Deliver To Person Deliver to Location Note to Buyer
GREEN, JOHNNY D0 ASSY BLDG

Suggested Vendor Site

WOLF ELECTRONICS

Suggested Vendor Phone

Reference #D014294.1

Need By Date
18-Mar-05

Note To Receiver

Suggested Vendor

GREEN, JOHNNY B to receive delivery.

Justification (To Approver)

Total of Requisition

\$200.00

Line#	Description/Category	Qty	U/M	Unit Price	Ext. Price	Work Pkg-CE	PO Number Buyer/Ext.
1-1	ECO to Paddle card layout. Vendor to generate gerber 274x files and modify Orcad max file SERVICE	200.00	DOLLARS	\$1.00	\$200.00	00000-43	562406 ROGUS x4177

Date Entered

Suggested Vendor Contact

3/16/05

Project DZero-Runlib , Task PROTOTYPE INTEGRATIO , Task Number 1.2.1.9.7 Exp. Org PPD - D0 RUNIIB, Exp. Type SUB-CONTRACT SERVICES
Service Type EQ-EXST PRGM SUPP-DZERO RUNIIB

Page 1 of 2 Enter Another Query

Approval History

Date/Time 16-Mar-2005	Action APPROVE	<u>Who</u> YOSHIKAWA	Note PPD APPROVED. D0 RIIB.
16-Mar-2005	FORWARD	KNAPP JR.	D0 RIIB
16-Mar-2005	FORWARD	WRIGHT	DARIEN WOOD APPROVED, PLEASE RUSH, PROCARD NOT ACCEPTED
16-Mar-2005	SUBMIT	WRIGHT	DARIEN WOOD APPROVED, PLEASE RUSH, PROCARD NOT ACCEPTED
16-Mar-2005	RESERVE	WRIGHT	DARIEN WOOD APPROVED, PLEASE RUSH, PROCARD NOT ACCEPTED
16-Mar-2005	SUBMIT	WRIGHT	DARIEN WOOD APPROVED, PLEASE RUSH, PROCARD NOT ACCEPTED
	IMPORT	WRIGHT	

Page 2 of 2 Enter Another Query